

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Mothers Against Drunk Driving

Parent Record # 1363

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MOTHERS AGAINST DRUNK DRIVING	GR0415671	MOTHERS AGAINST DRUNK	31601	103	D	11/6/2003	13,757.03
MOTHERS AGAINST DRUNK DRIVING	GR0415671	MOTHERS AGAINST DRUNK	31601	103	D	3/8/2004	15,332.96
MOTHERS AGAINST DRUNK DRIVING	GR0415671	MOTHERS AGAINST DRUNK	31601	103	D	5/21/2004	14,786.26
MOTHERS AGAINST DRUNK DRIVING	GR0415671	MOTHERS AGAINST DRUNK	31601	103	D	6/28/2004	30,615.20
Summary for 'REF DOC NUMBER' = GR0415671 (4 detail records)							
Total for GR0415671							74,491.45

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MOTHERS AGAINST DRUNK DRIVING	Z00099338	MOTHERS AGAINST DRUNK	31706	103	D	8/18/2003	6,065.35
MOTHERS AGAINST DRUNK DRIVING	Z00099338	MOTHERS AGAINST DRUNK	31706	103	D	9/9/2003	5,217.91
MOTHERS AGAINST DRUNK DRIVING	Z00099338	MOTHERS AGAINST DRUNK	31706	103	D	10/14/2003	5,050.64
MOTHERS AGAINST DRUNK DRIVING	Z00099338	MOTHERS AGAINST DRUNK	31706	103	D	11/10/2003	8,129.49
MOTHERS AGAINST DRUNK DRIVING	Z00099338	MOTHERS AGAINST DRUNK	31706	103	D	12/10/2003	5,304.90
MOTHERS AGAINST DRUNK DRIVING	Z00099338	MOTHERS AGAINST DRUNK	31706	103	D	1/22/2004	5,839.38
MOTHERS AGAINST DRUNK DRIVING	Z00099338	MOTHERS AGAINST DRUNK	31706	103	D	2/18/2004	5,387.14
MOTHERS AGAINST DRUNK DRIVING	Z00099338	MOTHERS AGAINST DRUNK	31706	103	D	4/5/2004	5,278.58
MOTHERS AGAINST DRUNK DRIVING	Z00099338	MOTHERS AGAINST DRUNK	31706	103	D	4/26/2004	6,335.16
MOTHERS AGAINST DRUNK DRIVING	Z00099338	MOTHERS AGAINST DRUNK	31706	103	D	5/20/2004	3,791.45

Summary for 'REF DOC NUMBER' = Z00099338 (10 detail records)

Total for Z00099338 56,400.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MOTHERS AGAINST DRUNK DRIVING	Z03011839	MOTHERS AGAINST DRUNK	48000	103	D	8/1/2003	7,143.17
MOTHERS AGAINST DRUNK DRIVING	Z03011839	MOTHERS AGAINST DRUNK	48000	103	D	9/1/2003	13,528.68
MOTHERS AGAINST DRUNK DRIVING	Z03011839	MOTHERS AGAINST DRUNK	48000	103	D	11/1/2003	30,025.75
MOTHERS AGAINST DRUNK DRIVING	Z03011839	MOTHERS AGAINST DRUNK	48000	103	D	11/1/2003	39,357.45
Summary for 'REF DOC NUMBER' = Z03011839 (4 detail records)							
Total for Z03011839							90,055.05

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MOTHERS AGAINST DRUNK DRIVING	Z03011840	MOTHERS AGAINST DRUNK	48000	103	D	9/1/2003	3,376.32
MOTHERS AGAINST DRUNK DRIVING	Z03011840	MOTHERS AGAINST DRUNK	48000	103	D	10/1/2003	7,500.91
MOTHERS AGAINST DRUNK DRIVING	Z03011840	MOTHERS AGAINST DRUNK	48000	103	D	11/1/2003	16,219.20
Summary for 'REF DOC NUMBER' = Z03011840 (3 detail records)							
Total for Z03011840							27,096.43

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MOTHERS AGAINST DRUNK DRIVING	Z04016792	MOTHERS AGAINST DRUNK	48000	103	D	3/1/2004	6,298.53
MOTHERS AGAINST DRUNK DRIVING	Z04016792	MOTHERS AGAINST DRUNK	48000	103	D	3/1/2004	4,082.32
MOTHERS AGAINST DRUNK DRIVING	Z04016792	MOTHERS AGAINST DRUNK	48000	103	D	3/1/2004	4,162.93
MOTHERS AGAINST DRUNK DRIVING	Z04016792	MOTHERS AGAINST DRUNK	48000	103	D	3/1/2004	3,732.84
MOTHERS AGAINST DRUNK DRIVING	Z04016792	MOTHERS AGAINST DRUNK	48000	103	D	6/1/2004	13,488.14
MOTHERS AGAINST DRUNK DRIVING	Z04016792	MOTHERS AGAINST DRUNK	48000	103	D	6/1/2004	23,717.80
MOTHERS AGAINST DRUNK DRIVING	Z04016792	MOTHERS AGAINST DRUNK	48000	103	D	6/1/2004	13,078.58

MOTHERS AGAINST DRUNK DRIVING	Z04016792	MOTHERS AGAINST DRUNK	48000	103	D	6/1/2004	6,798.50
<i>Summary for 'REF DOC NUMBER' = Z04016792 (8 detail records)</i>							
Total for Z04016792							75,359.64